Remit To: KOVR-TV

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

3125 Mchenry Ave Ste F

Modesto, CA 95350-1451

JOSE HERNANDEZ FOR CONGRESS(337938)

CBS TELEVISION © GW



KOVR-TV

1191-347298

Invoice Num:

Page 1 of 3

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1191-34083

Contract Dates:

10/03/2012-10/07/2012

Customer Order:

Linked Order:

CPE:

In Account LUC MEDIA(32354) With:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

Product Desc: JOSE HERNANDEZ 10/3-10/7/12

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/07/2012		
Billing Cycle:	Weekly	PAY BY	11/06/2012
Billing Period:	10/01/2012-10/07/2012	PAIDI	Net 30 days

Buy	Flight									Total		
ine	Descri	ption			Buy Line Dates		MTWTFSS		Dur	Spots	Rate	
1	SPECIA	ECIAL NEWS - ELECTION NIGHT 10/04/2012-10/04/2012		/2012		Т	30	11	5,070.00			
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/01/2012-10/0	07/2012		T		1		5,070.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/04/2012	Th	06:52:52 PM		RMJH2012102H		30	5,070.00				
2	CBS 13	3 10PM N	IEWS M-SU		10/03/2012-10/07	/2012	V	VTFSS	30	2	1,800.00	
										W.	2	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	The same of the sa			
	10/01/2012-10/0	07/2012		WTFSS		2		1,800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/06/2012	Sa	10:56:27 PM		RMJH2012102H		30	1,800.00				
	10/07/2012	Su	10:50:50 PM		RMJH2012102H		30	1,800.00	-			
3	CBS13	NEWSR	PT @ 11 (SAT)		10/06/2012-10/06	/2012		S.	30	1	495.00	
					-							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate				
	10/01/2012-10/0	07/2012		S.		1		495.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/06/2012	Sa	11:41:43 PM	W	RMJH2012102H) ×	30	495.00				
4	CBS13	NEWSR	PT @ 11 (SUN)		10/07/2012-10/07	/2012		S	30	1	495.00	
					7							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/01/2012-10/0	07/2012		S		1		495.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/07/2012	Su	11:54:41 PM		RMJH2012102H		30	495.00				

Remit To: KOVR-TV

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: JOSE HERNANDEZ FOR CONGRESS(337938)

> 3125 Mchenry Ave Ste F Modesto, CA 95350-1451

Contract Dates: Customer Order: Linked Order:

Product Desc:

Account Exec:

Contract Num:

Office:

CPE:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142

In Account LUC MEDIA(32354)

With:

ATTN: Accounts Payable

CBS TELEVISION STATIONS

NICOLE ELIE POL

10/03/2012-10/07/2012

Broadcast airtimes represented are reported to the nearest second.

JOSE HERNANDEZ 10/3-10/7/12

GWTS-PH

1191-34083

KOVR-TV

Invoice Num: 1191-347298 Invoice Date: 10/07/2012

Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

INVOICE

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	ATTN:Acco	ounts Payab	le		Dioaucas	i allumes represent	led are reported	to the hearest second.	•			
Buy	Fligh	nt								Total		
Line	Desc	cription			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
5	THE	LATE LATE	SHOW W/CRA	IG FERGUS	10/03/2012-10/05/	/2012	W	/TF	30	2	360.00	
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate				
	10/01/2012-1	0/07/2012		WTF		2		360.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/03/2012	We	12:08:14 AM		RMJH2012102H		30	360.00				
	10/04/2012	Th	12:29:46 AM		RMJH2012102H		30	360.00				
6	THE	LATE LATE	SHOW W/CRA	IG FERGUS	10/03/2012-10/05/	/2012	W	/TF	30	1	0.00	
	Week Of			MTWTFSS		Spots Per Week		Rate				
	10/01/2012-1	0/07/2012		WTF		1		0.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/03/2012	We	12:59:11 AM		RMJH2012102H		30	0.00				
7	CBS	13 NEWS @	0 4		10/03/2012-10/05/	/2012	W	/TF	30	1	0.00	
	Week Of			MTWTFSS		Spots Per Week		Rate				
	10/01/2012-1	0/07/2012		WTF		1		0.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/03/2012	We	04:52:45 PM		RMJH2012102H) N	30	0.00				
		Total Spots	<u>i</u>	Gross Amt		Comm	nission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	9)	10,380.00	7		1,557.00	8,823.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Remit To: KOVR-TV

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: JOSE HERNANDEZ FOR CONGRESS(337938)

> 3125 Mchenry Ave Ste F Modesto, CA 95350-1451

In Account LUC MEDIA(32354) 25 Whitlock PI SW Ste 201 With:

Marietta, GA 30064-3142 ATTN:Accounts Payable

CBS TELEVISION © FILEWISION



KOVR-TV

INVOICE

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Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1191-34083 10/03/2012-10/07/2012

Contract Dates: Customer Order:

Linked Order: CPE: / /

Product Desc: JOSE HERNANDEZ 10/3-10/7/12

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347298 Invoice Date: 10/07/2012 Billing Cycle: Weekly

Billing Period: 10/01/2012-10/07/2012

11/06/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

Gross Billing 10,380.00 Trade Value 0.00 Agency Commission 1,557.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 8,823.00

Warranty - We warrant the above broadcasts were made according to the official station log.